

FIG. 1

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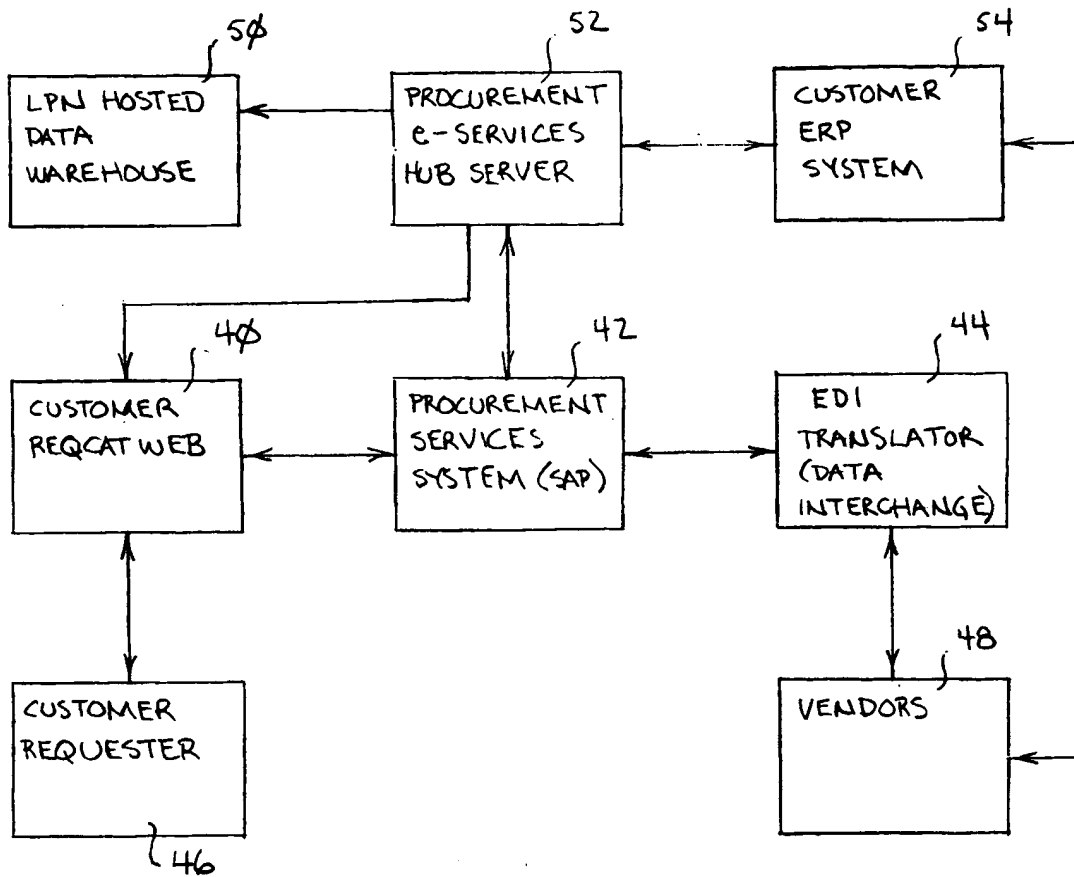


FIG. 2

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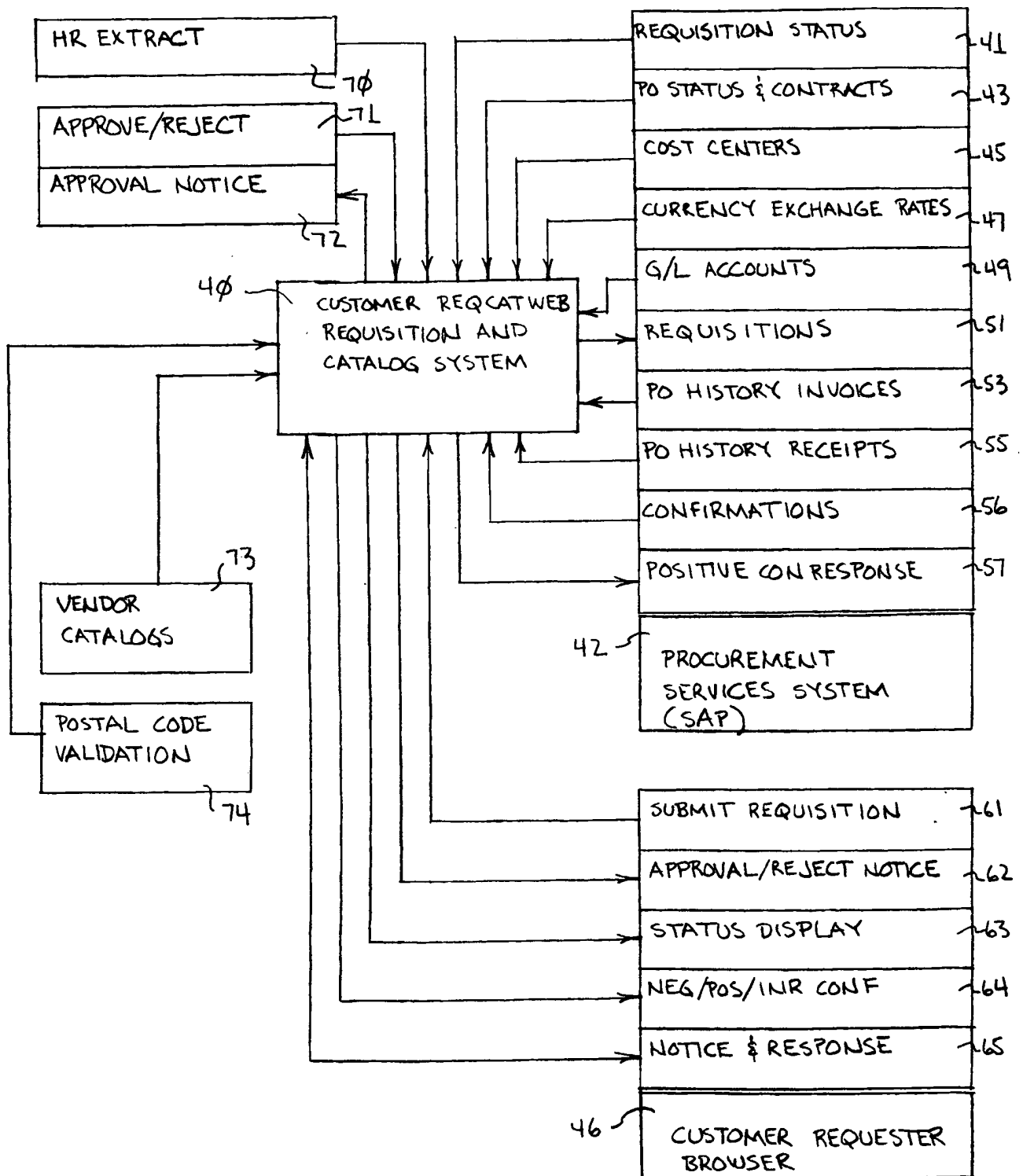


FIG. 3

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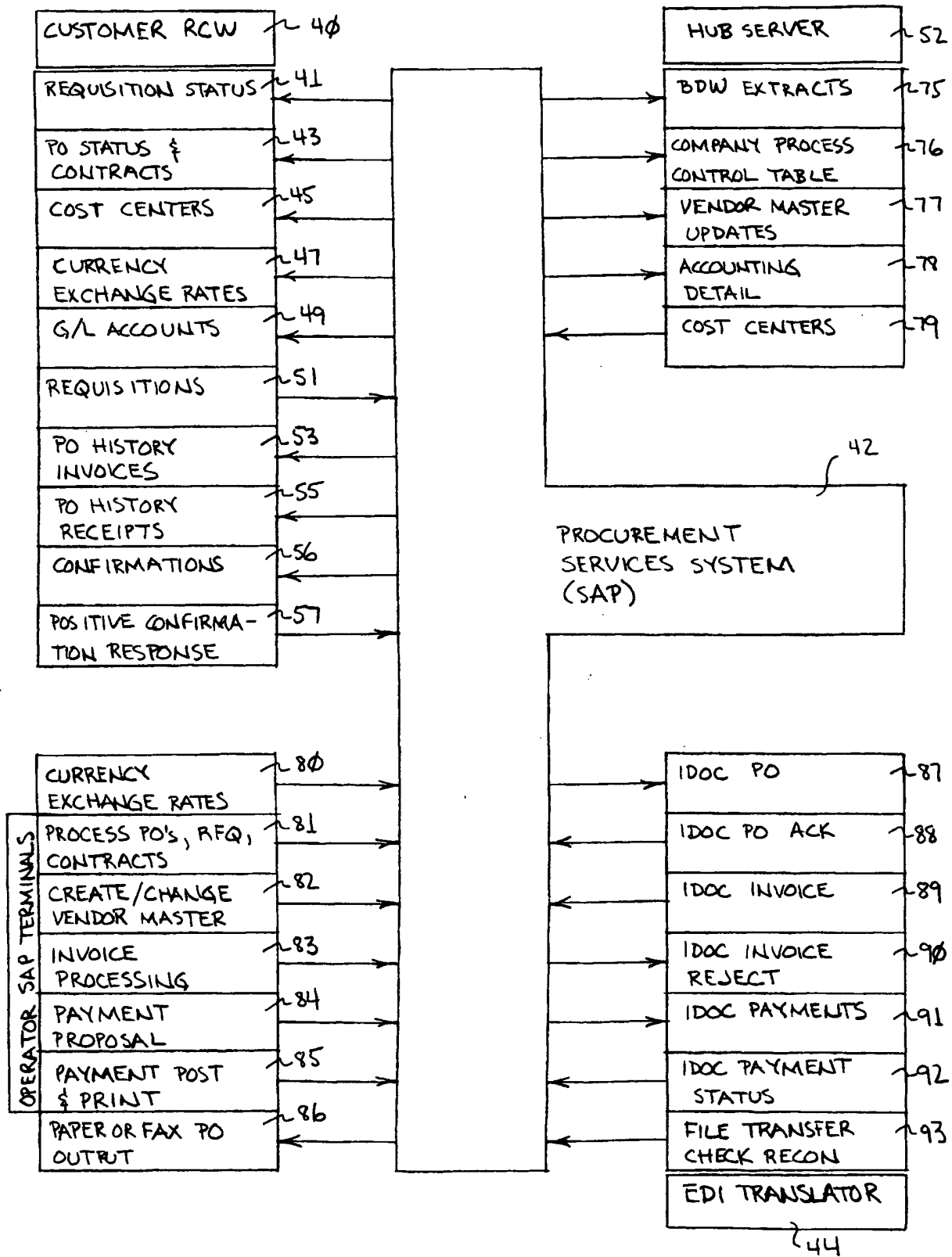


FIG. 4

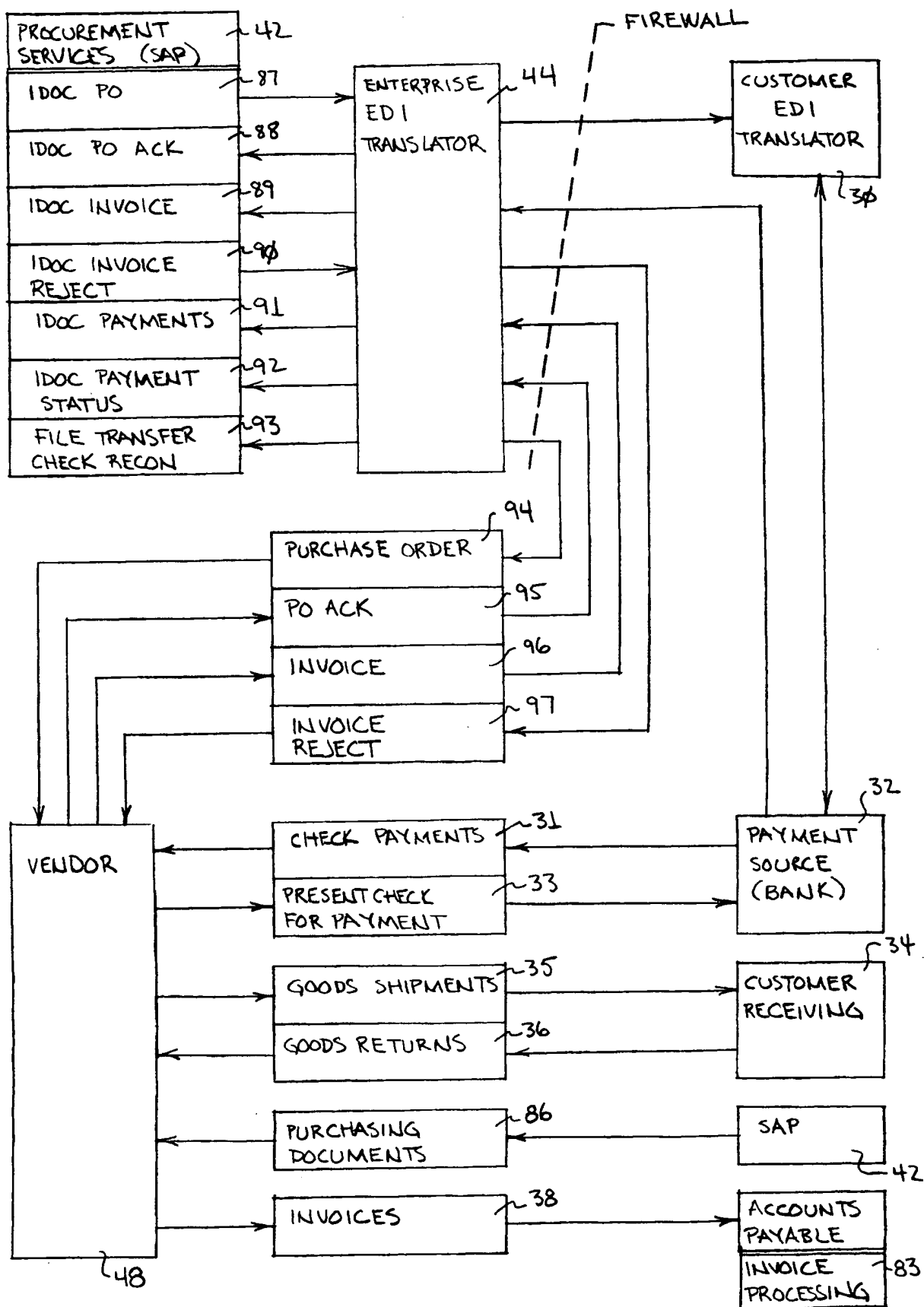


FIG. 5

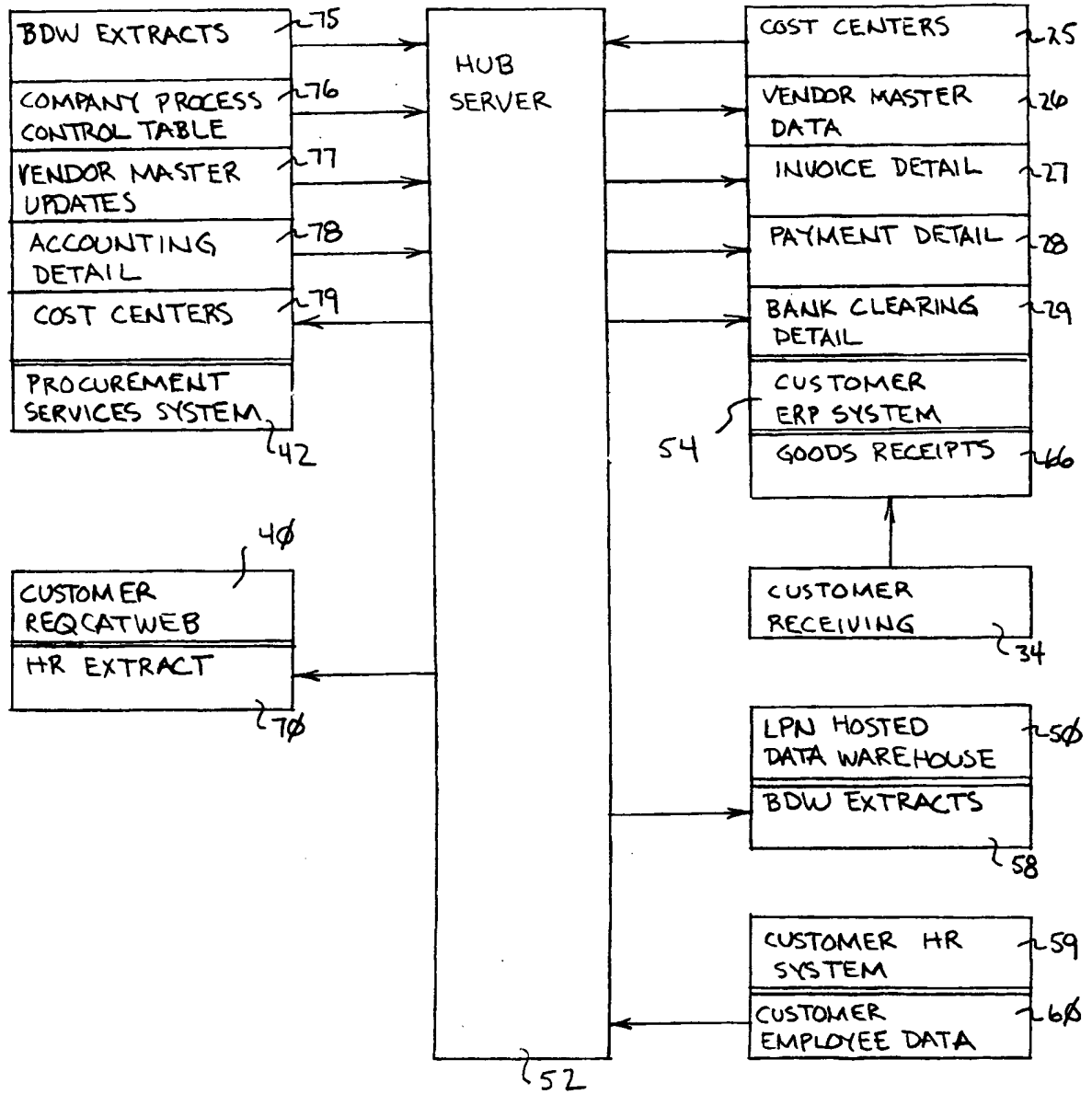


FIG. 6

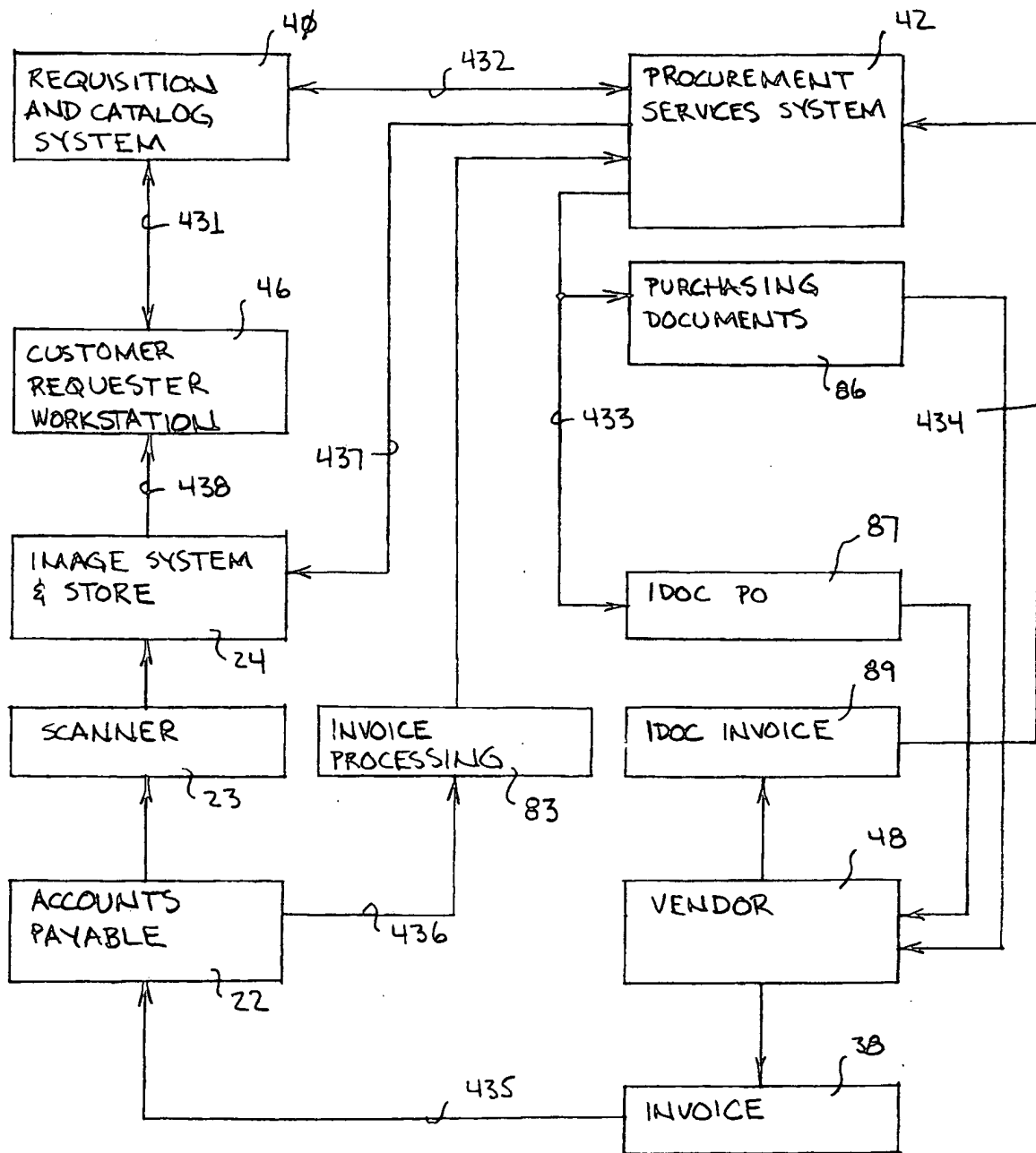


FIG. 7

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The screenshot displays a web interface for 'United Technologies'. The main title is 'Req/Cat Web Confirmations'. On the left, a navigation menu includes 'Confirmations Home', 'Confirmations Help', 'Confirmation Notices', 'Summary Notices', 'Administration', 'Invoice Image Search' (highlighted), and 'Req/Cat Home'. The main content area is titled 'Invoice Image Search' and contains a search bar with buttons for 'Search', 'View All', 'Previous', and 'Next'. Below the search bar, the text states: 'This page allows you to search for invoice images. Click the **Search** button above to search. If invoices matching your criteria are found a list of links will be presented to allow you to view the images. If you would like to view a list of all invoices in the system click on **View All**. If you do not have administrative privileges to the system then you will only be able to view invoices related to requisitions for which you are the requester.'

United Technologies

Req/Cat Web Confirmations

Confirmations Home
Confirmations Help
Confirmation Notices
Summary Notices
Administration
Invoice Image Search
Req/Cat Home

Invoice Image Search


This page allows you to search for invoice images.

Click the **Search** button above to search. If invoices matching your criteria are found a list of links will be presented to allow you to view the images.

If you would like to view a list of all invoices in the system click on **View All**.

If you do not have administrative privileges to the system then you will only be able to view invoices related to requisitions for which you are the requester.


FIG. 8


United Technologies

[Confirmations Home](#)
[Confirmations Help](#)
[Confirmation Notices](#)
[Summary Notices](#)
[Administration](#)

Invoice Image Search
[Req/Cat Home](#)

Req/Cat Web Confirmations


Invoice Image Search


Invoice Key	Supplier	Entry Date
CAONCA3100000001	BRUCKNER SUPPLY COMPANY INC	2/8/2000
CAONCA3100000001	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000002	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000003	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000004	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000007	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000010	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000014	BETZDEARBORN	2/14/2000
CAONCA3100000015	PURE WATER SOLUTIONS	2/14/2000

FIG. 9

[illegible]

END9 2000 0175 USL

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**United Technologies**

Req/Cat Web Confirmations

[Confirmations Home](#)
[Confirmations Help](#)
[Confirmation Notices](#)
[Summary Notices](#)
[Administration](#)
[Invoice Image Search](#)
[Req/Cat Home](#)

Invoice Image Search

Invoice Key	Supplier	Entry Date
CA0NCA3100000002	BRUCKNER SUPPLY COMPANY INC.	2/3/2000



Enter one or more values below to search for invoices.

Fields marked with * are required.

Enter multiple companies separated by comma: ABDC,EFGH,IJKL

Country

Company *

Department

Vendor Number

Invoice

Purchase Order Number

Vendor Invoice

Start Date (mm-dd-yyyy) - -

End Date (mm-dd-yyyy) - -

FIG. 10

ENDA 2000 0175 US 1
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archive.tif - Imaging

File Edit View Page Layout Window Help

25.30%

Burr Oak Tool and Gauge Company, Inc. **INVOICE**

RENTY BURR OAK TOOL AND GAUGE
TO: COMPANY, INC.
PO BOX 838
STURGIS, MI 49081, U.S.A.
1000019015

INVOICE NUMBER 203711
INVOICE DATE 01/07/00
YOUR ORDER NO. 400001731

SOLD TO: CARRIER CORPORATION C/O IEM
GLOBAL SERVICES AND PRODUCE
PO BOX 8007
ENDICOTT NY 12781-8007

SHIP CARRIER CORPORATION TRAN
TO: BUILDING TR20
CARRIER PARKWAY
SYRACUSE NY 13221

ATTN: FIEDLER BLDG LOCATION 8114 PAB

ITEM NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
101832	001231 RPS/C	STURGIS, MI	NET 30 DAYS	
001	STRIPPER TUBE, 7MM X .243" X 22 1/8"	24.00	9.43	226.32
AMOUNT:				226.32
Burr Oak Tool and Gauge Company, Inc. Phone: 616-421-4225 Fax: 616-421-4226 PAB: 616-421-4277				226.32

FIG. 11

END9 2000 0175 US1

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Zoom Ctrl Up Arrow
Zoom Out Ctrl Dn Arrow
Zoom to Selection

Print Screen
Print Width
Print Height
Print Size

Print
25%
50%
75%
100%
200%
400%
Custom

SEP TO CARRIER CORP.
ATTN: CHRIS H
HLD TR20 CARR
SYRACUSE

* * D I R
SOL TO Carrier Corp
P.O. Box 8007

END10077

CUST. NO. 10101408 FC

5150832 1/10/00

ITEM NUMBER	QUANTITY	DESCRIPTION
A025480	1	10101408
*SHIPMENT	1	10101408

10101408

FIG. 12